

Post month	202103
Item posting description	A&S/O/S:EPWP WORKERS
Project posting description	(All)

Sum of Transaction amount Dt		
Responsibility posting description	Regional identifier posting description	Total
<b>SAFETY PARTNERSHIP - PRG3</b>	BEAUFORT WEST	90,339.05
	BERGRIVIER	36,302.00
	BITOU	6,137.00
	BREEDE VALLEY	22,786.00
	CAPE AGULHAS	25,751.00
	CAPE TOWN	1,066,404.61
	CEDERBERG	504.00
	DRAKENSTEIN	72,443.94
	EDEN	25,090.88
	GEORGE	49,607.25
	HESSEQUA	13,145.00
	KANNALAND	25,415.00
	KNYSNA	16,399.00
	LAINSBURG	59,743.00
	LANGEBERG	62,389.00
	MATZIKAMA	9,703.50
	MOSEL BAY	23,286.00
	OUDTSHOORN	40,501.50
	OVERSTRAND	99,274.00
	PRINCE ALBERT	70,074.92
	SALDANHA BAY	18,344.00
	STELLENBOSCH	31,802.00
	SWARTLAND	7,855.75
	SWELLENLAMD	2,504.00
	THEEWATERSKLOOF	25,144.69
	WITZENBERG	17,778.00
<b>SAFETY PARTNERSHIP - PRG3 Total</b>		<b>1,918,725.09</b>
<b>Grand Total</b>		<b>1,918,725.09</b>